

Receiving Report

Date: 15-8-25

Batch No: 133029

Supplier: AERO Space optic

Dart P/O: 29408

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A /
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29408**

Purchase Order Date 8/6/2015

PO Print Date 8/6/2015

Page Number 1 of 2

Order From :

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

VU-VIV001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Contact Name

Vendor Phone 817 451 1141

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LED-50-17-BG-E0705	Annunciator	8/20/2015 Yes 8/20/2015		1.00 Each	\$596.00	\$596.00
Line Total:							\$596.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/20/2015 No 8/20/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00

Note:

8/6/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: **PO29408**

Purchase Order Date: 8/6/2015

PO Print Date: 8/6/2015

Page Number: 2 of 2

Order From :

VU-VIV001

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 817 451 1141

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

PO Total:

\$596.00

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/6/2015

✓ Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
www.vivisun.com

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Quotation

Quotation Number:

0000118470

Date Entered:

06-Aug-15

F.O.B. / F.C.A.

FOB Ship Point - Fort Worth

Terms:

Net 30

Sold To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Chantal Lavoie

Ship To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Receiving Dept

We are pleased to quote the following:

Reference Your Inquiry Number:

RFQ RECEIVED VIA EMAIL 6 AUG 2015

Item No.	Part Number	Quantity	\$ Price	Shipment in Weeks ARO
1	LED-50-17-BG-E0705 (2Y3 PILOT, PITOT HT; 3Y3 CO- PILOT, PITOT HT) ECCN: EAR99 Schedule B Number: 8536.50.9035	1 PC	596.00 EA	2 WEEKS ARO
2	18-192 Hdw Kt 2 ea 17150- 2 ea 18216- 2 ea 18234- 25 ea 18219 ECCN: EAR99 Schedule B Number: 8536.50.9035	1 PC <i>15/08/25</i> <i>SO</i>	0.00 EA	2 WEEKS ARO

EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein will be exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

* Your Customer Service Contact is:
Mary Johnson
Phone (817) 451-1141 Ext 232
email mary.johnson@vivisun.com

*

Aerospace Optics, Inc.

By

Craig Morgan/ Sales Manager

This Quotation is firm for 30 days and is subject to the terms and conditions as provided in QTE-60054-REV.C Standard Terms and Conditions of Sales. A copy is available upon request.

✓ Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
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Quotation

Quotation Number:

0000118470

Date Entered:

06-Aug-15

F.O.B. / F.C.A.

FOB Ship Point - Fort Worth

Terms:

Net 30

Sold To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Chantal Lavoie

Ship To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Receiving Dept

We are pleased to quote the following:

Reference Your Inquiry Number:

RFQ RECEIVED VIA EMAIL 6 AUG 2015

Item No.	Part Number	Quantity	\$ Price	Shipment in Weeks ARO
----------	-------------	----------	----------	--------------------------

NOTES:

1. Thank you for your quotation request. This quote is in accordance with the Aerospace Optics part number and is based on one lot manufacture and delivery prior to 31st December 2015. Please note pricing is in U.S. Dollars.
2. Please review all part numbers and legend descriptions with your Engineering department prior to order placement or contact Aerospace Optics Customer Service at 1-888-848-4786 or email sales@vivisun.com for assistance.
3. Please note the Hardware Kit - item 2 will be provided as a "No Charge" Customer service with the purchase of the 18-200, 18-240, 18-440, and 18-442 quik connect plug.

* Your Customer Service Contact is:
Mary Johnson
Phone (817) 451-1141 Ext 232
email mary.johnson@vivisun.com

*

Aerospace Optics, Inc.

By

Craig Morgan/ Sales Manager

This Quotation is firm for 30 days and is subject to the terms and conditions as provided in QTE-60054-REV.C Standard Terms and Conditions of Sales. A copy is available upon request.

Aerospace Optics, Inc.
3207 Sandy Lane
Fort Worth, TX 76112

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888-VIVISUN (848-4786)
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Order Confirmation

Quotation Number:

0000118470

Date Entered:

10-Aug-15

F.O.B. / F.C.A.

FOB Ship Point - Fort Worth

Terms:

Net 30

Sold To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Chantal Lavoie

Ship To: 173620

Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Receiving Dept

Reference Your Inquiry Number:

RFQ RECEIVED VIA EMAIL 6 AUG 2015

We are pleased to enter your Purchase Order: PO29408

PO RECEIVED VIA EMAIL 10 AUGUST 2015

Item No.	Part Number	Order Qty	Ship Qty	\$ Price	Carrier	Ship Method	Doc Date
1	LED-50-17-BG-E0705 (2Y3 PILOT, PITOT HT; 3Y3 CO- PILOT, PITOT HT) ECCN: EAR99 Schedule B Number: 8536.50.9035	1 EA	1	\$596.00 US	Fed Explt'l	Priority	26-Aug-15
2	18-192 Hdw Kt 2 ea 17150- 2 ea 18216- 2 ea 18234- 25 ea 18219 ECCN: EAR99 Schedule B Number: 8536.50.9035	1 EA	1	\$0.00 US	Fed Explt'l	Priority	26-Aug-15

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* Your Customer Service Contact is:
Mary Johnson
Phone (817) 451-1141 Ext 232
email mary.johnson@vivisun.com

*

Aerospace Optics, Inc.

By

Craig Morgan
Craig Morgan/ Sales Manager

This Quotation is firm for 30 days and is subject to the terms and conditions as provided in QTE-60054-REV.C Standard Terms and Conditions of Sales. A copy is available upon request.

Aerospace Optics, Inc.
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Fort Worth, TX 76112

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817 654-3405 (fax)
www.vivisun.com

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PACKING LIST

SHIPPED DATE : 08/24/2015

BOL Last 4 : 0986

PACKING LIST : **67730**

Bill To: 173620 Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada Attn: Chantal Lavoie			Ship To: 173620 Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury, ON K6A 1K7 Canada Attn: Receiving Dept		
F.O.B. Point /F.C.A. FOB Ship Point - Fort Worth		Customer Purchase Order No.. PO29408	Bill of Lading 646628390986		
Carrier Federal Express		Payment Terms Net 30		Our OrderNo. 118470	
Item No	C of C No	Part Number	Unit	Quantity Ordered	Quantity Shipped
1	214020	LED-50-17-BG-E0705 (2Y3 PILOT, PITOT HT; 3Y3 CO-PILOT, PITOT HT) ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	1 ✓	1
2	214021	18-192 Hdw Kt 2 ea 17150- 2 ea 18216- 2 ea 1 ECCN: EAR99 Schedule B Number: 8536.50.9035	EA	1 ✓ 15/08/25 SO	1
EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.					

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Fort Worth, TX 76112

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817 654-3405 (fax)
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Dart Aerospace Ltd.

Inspection No: 185474

C of C No: 214020



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Shipping Address:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Quality Control

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29408	1	LED-50-17-BG-E0705 (2Y3 PILOT, PITOT HT; 3Y3 CO-PILOT, PITOT HT) ECCN: EAR99 Schedule B Number: 8536.50.9035	1

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, comply with specification MIL-PRF-22885/108 part identification number M22885/108-5017B and meet all requirements of the above referenced purchase order.

EXPORT COMPLIANCE NOTIFICATION: In cases where the commodities, technology, or software described in this Purchase Order are the subject of an export from the United States, please be advised that these commodities, technology, or software, as identified herein were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

DATE CODE INCLUDED: 1442, 1534

Inspection reports covering these parts are on file and available for review by the customer upon request.

Becky Proctor



8/21/2015 10:53:03 AM

Becky Proctor

Quality Control Inspector

/ Date

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
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Dart Aerospace Ltd.
Inspection No: 185475
C of C No: 214021



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Shipping Address:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Quality Control

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29408	2	18-192 Hdw Kt 2 ea 17150- 2 ea 18216- 2 ea 18234- 25 ea 18219	1

ECCN: EAR99

Schedule B Number: 8536.50.9035

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, tested and inspected to meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED:

Inspection reports covering these parts are on file and available for review by the customer upon request.

Becky Proctor



8/21/2015 10:53:41 AM

Becky Proctor

Quality Control Inspector

/Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29408

Purchase Order Date 8/6/2015

PO Print Date 8/6/2015

Page Number 1 of 2

Order From :

VU-VIV001

Ship To : DART AEROSPACE LTD

AEROSPACE OPTICS INC.
3201 SANDY LANE
FORT WORTH, TX 76112
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 817 451 1141

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LED-50-17-BG-E0705	Annunciator	8/20/2015 Yes 8/20/2015		1.00 Each <i>15/08/15</i>	\$596.00	\$596.00
Line Total:							\$596.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	8/20/2015 No 8/20/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							
Line Total:							\$0.00

Note:

8/6/2015

Aerospace Optics, Inc.
3201 Sandy Lane
Fort Worth, TX 76112

817 451-1141 (phone)
888-VIVISUN (848-4786)
817 654-3405 (fax)
www.vivisun.com

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Dart Aerospace Ltd.
Inspection No: 185474
C of C No: 214020



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Shipping Address:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Quality Control

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29408	1	LED-50-17-BG-E0705 (2Y3 PILOT, PITOT HT; 3Y3 CO-PILOT, PITOT HT) ECCN: EAR99 Schedule B Number: 8536.50.9035	1

Aerospace Optics, Inc., CAGE 32245, the manufacturer of these items, hereby certifies that the parts supplied in this shipment were manufactured in the United States of America, comply with specification MIL-PRF-22885/108 part identification number M22885/108-5017B and meet all requirements of the above referenced purchase order.

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DATE CODE INCLUDED: 1442, 1534

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Becky Proctor



8/21/2015 10:53:03 AM

Becky Proctor

Quality Control Inspector

/Date

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Fort Worth, TX 76112

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817 654-3405 (fax)
www.vivisun.com

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Dart Aerospace Ltd.
Inspection No: 185475
C of C No: 214021



CERTIFICATE OF COMPLIANCE

Sold To:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Shipping Address:

173620
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Attn: Quality Control

Customer Purchase Order:	Line:	Part Number:	Quantity:
PO29408	2	18-192 Hdw Kt 2 ea 17150- 2 ea 18216- 2 ea 18234- 25 ea 18219	1

ECCN: EAR99
Schedule B Number: 8536.50.9035

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8/21/2015 10:53:41 AM

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Quality Control Inspector

/ Date